

United Utility Company, Inc.
CPR Data (2010)

					70,743.85	(10,137.38)					
Line No	Trans Month	Trans Year	Vendor Name	DESCRIPTION	DEBIT	CREDIT	EFF DATE	Location	Asset Description	Water & Sewer	Comments/Benefits
1	January	2010	Atlantic Supply & Equipment Company, Inc.	ATLANTIC SUPPLY & EQUIP CO,INC	273.60		1/27/2010	Trollingwood distribution system	tapping saddle and meter box	Water	Replace water service
2	January	2010	Atlantic Supply & Equipment Company, Inc.	ATLANTIC SUPPLY & EQUIP CO,INC	250.00		1/27/2010	Trollingwood distribution system	Hot tap	Water	Replace water service
3	January	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	1,000.00		1/27/2010	130 Greybridge, Pelzer SC	Blowoff on water main	Water	Install blowoff to improve flushing and water quality
4	March	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	2,878.00		3/16/2010	Kingswood Well	Access Road	Water	Moved guide wire and installed access road to well, previously used customer's driveway
5	February	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	1,627.70		2/19/2010	Trollingwood filter building	Sump pump	Water	Replaced pump that backwashes from filters to sewer system
6	July	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	583.36		7/15/2010	Trollingwood filter building	Sump pump for backwash water	Water	Replace pump that backwashes water from filters to WWTP collection system
7	June	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	4,993.23		6/25/2010	Trollingwood filter building	Iron filters	Water	Rebuilt to restore filters to proper function. Improve water quality
8	February	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	196.20		2/18/2010	20 Pine Valley, Piedmont, SC	Elder valve	Water	Install elder valve to perform disconnect on delinquent account
9	February	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	211.00		2/18/2010	140 Pine Valley, piedmont, SC	Elder valve	Water	Install elder valve to perform disconnect on delinquent account
10	March	2010	Atlantic Supply & Equipment Company, Inc.	ATLANTIC SUPPLY & EQUIP CO,INC	219.42		3/8/2010	The Village collectiuon system	stock supply of elder valves	Sewer	Restock parts inventory for future disconnects
11	April	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	763.69		4/6/2010	Trollingwood wells and filter building	piping	Water	Modify wellhead piping to restore wells to proper operation, prevent water loss
12	April	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	2,134.21		4/13/2010	Trollingwood wells and filter building	piping and electrical	Water	Modify wellhead piping to restore wells to proper operation, prevent water loss
13	May	2010		RETIREMENT		(859.08)	5/31/2010			Water	
14	May	2010		RETIREMENT		(317.06)	5/31/2010			Water	
15	April	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	355.00		4/13/2010	203 Rivendale, Pelzer, SC	Water meter	Water	Replace water meter to improve accuracy
16	April	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	185.00		4/13/2010	3209 Kingswood, Simpsonville, SC	Water meter	Water	Replace water meter to improve accuracy
17	April	2010	Cassel Electric Company, Inc.	CASSEL ELECTRIC CO INC	852.38		4/1/2010	Woodmont HS LS	Electric panel and components	Sewer	Restore LS to proper operation
18	May	2010		MAY 2010 RETIRE 1380 FROM 1295		(227.07)	5/31/2010			Sewer	
19	May	2010		MAY 2010 RETIRE 1380 FROM 1295		(1,260.01)	5/31/2010			Sewer	
20	May	2010		MAY10 RETIRE 1380 FROM 1295 R2		(1,016.67)	5/31/2010			Sewer	
21	August	2010		RETIRE 1380 FROM 1295		(1,757.28)	8/31/2010			Sewer	
22	August	2010		RETIRE 1380 FROM 1295		(1,065.82)	8/31/2010			Sewer	

23 February	2010	Moore Machine Works, Inc.	MOORE MACHINE WORKS INC	1,109.16		2/12/2010	Briarcreek WWTP #1	Screen box for RAS WWTP grounds and access roads	Sewer	Fabricate and install screen to remove solids/ debris from WWTP
24 February	2010	Floyd, Joe	FLOYD, JOE	1,600.00		2/18/2010	Briarcreek WWTP 1 & 2		Sewer	Provide all weather access roads as required in permits
25 February	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	823.40		2/19/2010	Canterbury WWTP	WWTP grounds	Sewer	Provide all weather access roads as required in permit
26 March	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	0.50		3/2/2010	Canterbury WWTP	WWTP grounds	Sewer	Provide all weather access roads as required in permit
27 March	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	915.00		3/18/2010	Valleybrook WWTP	WWTP grounds	Sewer	Provide all weather access roads as required in permit
28 March	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	0.80		3/25/2010	Valleybrook WWTP	WWTP grounds	Sewer	Provide all weather access roads as required in permit
29 April	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	1,844.62		4/6/2010	NGC WWTP	Petition wall in Main building	Sewer	Isolate lab space per SC DHEC requirement for QC purposes
30 June	2010	Advanced Fence Systems	ADVANCED FENCE SYSTEM LLC.	85.00		6/3/2010	Chambert Forest WWTP	Perimeter fence	Sewer	Install fence to provide security and safety
31 July	2010	S&S Welding & Fabrication, Inc.	S & S WELDING & FABRICATION LL	6,203.55		7/8/2010	Briarcreek WWTP 1&2	FABRICATION WORK FOR SLUDGE HOLDING TANKS	Sewer	Improve WWTP operation
32 July	2010	Floyd, Joe	FLOYD, JOE	650.00		7/21/2010	Briarcreek WWTP 1 & 2	Site work on WWTP grounds	Sewer	Regrade plant site to prevent direct inflow of storm water into WWTPs
33 July	2010	S&S Welding & Fabrication, Inc.	S & S WELDING & FABRICATION LL		(0.20)	7/22/2010	Briarcreek WWTP #2	FABRICATION WORK FOR SLUDGE HOLDING TANKS	Sewer	Improve WWTP operation
34 May	2010	Johnston, Inc.	JOHNSTON INC	1,595.00		5/13/2010	Canterbury WWTP	Weir plate	Sewer	New weir plate installed per DHEC rule
35 May	2010	Johnston, Inc.	JOHNSTON INC	23.70		5/19/2010	Canterbury WWTP	Weir plate	Sewer	New weir plate installed per DHEC rule
36 May	2010		MAY 10 RETIRE 1360 FROM 1345		(267.40)	5/31/2010			Sewer	
37 May	2010		MAY 10 RETIRE 1360 FROM 1345		(2,757.06)	5/31/2010			Sewer	
38 June	2010	Atlantic Supply & Equipment Company, Inc.	ATLANTIC SUPPLY & EQUIP CO,INC	121.16		6/12/2010	Canterbury WWTP	elder valve plugs	Sewer	Restock parts inventory for future disconnects
39 June	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	837.50		6/11/2010	Glenna Drive, Anderson, SC	Sewer lateral	Sewer	Replace sewer lateral to restore sewer service to customer
40 June	2010		RETIREMENT		(388.57)	6/30/2010			Sewer	Retirement of asset
41 June	2010	Atlantic Supply & Equipment Company, Inc.	ATLANTIC SUPPLY & EQUIP CO,INC	381.60		6/24/2010	Briarcreek Collection system	Manhole riser rings	Sewer	Raise manholes in roads due to paving
42 January	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	491.58		1/13/2010	201 Mt Creek Rd, Anderson, SC	elder valve	Sewer	Install elder valve to perform disconnect on delinquent account
43 February	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	778.75		2/3/2010	207 Peppertree, Simpsonville, SC	elder valve	Sewer	Install elder valve to perform disconnect on delinquent account
44 February	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	789.00		2/3/2010	114 4th Day St, Piedmont, SC	elder valve	Sewer	Install elder valve to perform disconnect on delinquent account
45 February	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	266.07		2/18/2010	110 Amy Street, Anderson, SC	elder valve	Sewer	Install elder valve to perform disconnect on delinquent account
46 February	2010	Operation Drains, Inc.	OPERATION DRAINS OF THE UPSTAT	2,930.63		2/22/2010	121 Forestview Dr, Spartanburg, SC	New sewer lateral and elder valve/clean out	Sewer	Provide sewer service to new customer

47	February	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	417.95		2/25/2010	118 \$th Day Street, Piedmont, SC	elder valve	Sewer	Install elder valve to perform disconnect on delinquent account
48	February	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	575.00		2/25/2010	110 Webbwood, Simpsonville, SC	elder valve	Sewer	Install elder valve to perform disconnect on delinquent account
49	February	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	990.00		2/26/2010	408 Chelsey Drive, Simpsonville, SC	elder valve	Sewer	Install elder valve to perform disconnect on delinquent account
50	March	2010	Floyd, Joe	FLOYD, JOE	650.00		3/24/2010	304 River Hills, Union, SC	Elder vlave	Sewer	Install elder valve to perform disconnect on delinquent account
51	March	2010	Floyd, Joe	FLOYD, JOE	650.00		3/24/2010	418 Killian and 1548 Wilkerson Highway, Gaffney, SC	Elder valve	Sewer	Install elder valve to perform disconnect on delinquent account
52	March	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	392.26		3/24/2010	21 Pine Valley, Piedmont, SC	Elder valve	Sewer	Install elder valve to perform disconnect on delinquent account
53	May	2010	Floyd, Joe	FLOYD, JOE	500.00		5/13/2010	330 Briarcreek, Gaffney, SC	Elder valve	Sewer	Install elder valve to perform disconnect on delinquent account
54	June	2010	Atlantic Supply & Equipment Company, Inc.	ATLANTIC SUPPLY & EQUIP CO,INC	434.07		6/2/2010	Canterbury WWTP	elder valve plugs	Sewer	Restock parts inventory for future disconnects
55	June	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	266.07		6/2/2010	110 Amy Street	elder valve	Sewer	Install elder valve to perform disconnect on delinquent account
56	June	2010	Atlantic Supply & Equipment Company, Inc.	ATLANTIC SUPPLY & EQUIP CO,INC		(121.16)	6/8/2010	Canterbury WWTP	elder valve plugs	Sewer	Restock parts inventory for future disconnects
57	February	2010	Johnston, Inc.	JOHNSTON INC	4,050.00		2/18/2010	Briarcreek WWTP #1	Flowmeter	Sewer	Replace flow meter to measure effluent flow per NPDES permit requirment
58	March	2010	Johnston, Inc.	JOHNSTON INC	481.00		3/11/2010	Fairwood WWTP	Flowmeter air pump	Sewer	Replace flow meter to measure effluent flow per NPDES permit requirment
59	March	2010	Teledyne Isco, Inc.	TELEDYNE ISCO INC	243.00		3/11/2010	Briarcreek WWTP #2	Flowmeter	Sewer	Replace flow meter to measure effluent flow per NPDES permit requirment
60	March	2010	Johnston, Inc.	JOHNSTON INC	32.62		3/31/2010	Fairwood WWTP	Flowmeter air pump	Sewer	Replace flow meter to measure effluent flow per NPDES permit requirment
61	July	2010	Blackman Laboratory, Inc.	BLACKMAN LABORATORY INC	1,650.00		7/8/2010	Highland Forest WWTP	Effluent flow meter	Sewer	Replace flow meter to measure effluent flow per NPDES permit requirment
62	September	2010	Blackman Laboratory, Inc.	BLACKMAN LABORATORY INC		(100.00)	9/1/2010	Highland Forest WWTP	Effluent flow meter	Sewer	Replace flow meter to measure effluent flow per NPDES permit requirment
63	January	2010	Atlantic Supply & Equipment Company, Inc.	ATLANTIC SUPPLY & EQUIP CO,INC	3,095.00		1/15/2010	NGC WWTP	Wasting pump	Sewer	Replaced asset; restore WWTP to proper operation
64	January	2010	Atlantic Supply & Equipment Company, Inc.	ATLANTIC SUPPLY & EQUIP CO,INC	159.70		1/27/2010	NGC WWTP	Wasting pump	Sewer	Replaced asset; restore WWTP to proper operation
65	February	2010	Cassel Electric Company, Inc.	CASSEL ELECTRIC CO INC	970.86		2/24/2010	Chambert Forest WWTP	Blower motor	Sewer	Replaced asset; restore WWTP to proper operation
66	March	2010	Cassel Electric Company, Inc.	CASSEL ELECTRIC CO INC	765.11		3/5/2010	Briarcreek WWTP 1 & 2	Phase monitors	Sewer	Replace electrical control components so as to restore electrical service to both WWTPs
67	April	2010	Utility Supply of America, Inc.	USA BLUEBOOK/UTILTY SUPPLY OF	252.70		4/13/2010	NGC WWTP	Chemical feed pump	Sewer	Replaced asset; restore WWTP to proper operation
68	April	2010	Utility Supply of America, Inc.	USA BLUEBOOK/UTILTY SUPPLY OF	2.57		4/14/2010	NGC WWTP	Chemical feed pump	Sewer	Replaced asset; restore WWTP to proper operation
69	April	2010	Airite, Inc.	AIRITE INC	1,520.90		4/29/2010	NGC WWTP	Blower	Sewer	Replaced asset; restore WWTP to proper operation
70	May	2010	Airite, Inc.	AIRITE INC	90.30		5/4/2010	NGC WWTP	Blower	Sewer	Replaced asset; restore WWTP to proper operation

71	May	2010	Cassel Electric Company, Inc.	CASSEL ELECTRIC CO INC	1,829.75		5/11/2010	Fairwood WWTP	blower motor and 60 amp breaker	Sewer	Replaced asset; restore WWTP to proper operation	
72	May	2010	Perry's Pumps & Controls	PERRY'S PUMPS & CONTROLS	525.08		5/12/2010	Valleybrook WWTP	Aerator	Sewer	Rebuild aerator to restore proper operation of WWTP	
73	May	2010	Perry's Pumps & Controls	PERRY'S PUMPS & CONTROLS	5.00		5/17/2010	Valleybrook WWTP	Aerator	Sewer	Rebuild aerator to restore proper operation of WWTP	
74	May	2010	Cassel Electric Company, Inc.	CASSEL ELECTRIC CO INC	804.55		5/19/2010	Briarcreek WWTP #1	blower motor	Sewer	Replaced asset; restore WWTP to proper operation	
75	June	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	1,300.08		6/1/2010	NGC WWTP	Blower motor and check valve	Sewer	Replaced asset; restore WWTP to proper operation	
76	August	2010	Cassel Electric Company, Inc.	CASSEL ELECTRIC CO INC	1,411.11		8/8/2010	Fairwood WWTP	Blower motor	Sewer	Replaced asset; restore WWTP to proper operation	
77	August	2010	Perry's Pumps & Controls	PERRY'S PUMPS & CONTROLS	3,904.73		8/8/2010	Valleybrook WWTP	Aerator	Sewer	Rebuild aerator to restore proper operation of WWTP	
78	August	2010	Perry's Pumps & Controls	PERRY'S PUMPS & CONTROLS	4,101.66		8/8/2010	Valleybrook WWTP	Aerator	Sewer	Rebuild aerator to restore proper operation of WWTP	
79	September	2010	Utility Supply of America, Inc.	USA BLUEBOOK/UTILTY SUPPLY OF	380.00		9/22/2010	NGC WWTP	Chemical feed pump	Sewer	Replaced asset; restore WWTP to proper operation	
80	September	2010	Utility Supply of America, Inc.	USA BLUEBOOK/UTILITY SUPPLY OF	22.97		9/27/2010	NGC WWTP	Chemical feed pump	Sewer	Replaced asset; restore WWTP to proper operation	
81	March	2010	Golden Strip Contractors, Inc.	GOLDEN STRIP CONTRACTORS INC	300.00		3/24/2010	Valleybrook WWTP	Aerator repairs	Sewer	Replaced asset; restore WWTP to proper operation	
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